Dart Aerospace Ltd.

Date Wednesday, 15/08/2007 4:12:02 PM
User Linda Lacelle

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	**Drawing Name**	: SADDLE KIT FOR D206-642-511
Job Number	: 33975		
Estimate Number	: 12893		
P.C. Number	: N/A	**Part Number**	: K642 511
This Issue	: 15/08/2007 **S.O. No.** : N/A	**Drawing Number**	: N/A
Prsht Rev.	: NC	**Project Number**	: N/A
First Issue	: N/A **Type** : LANDING GEAR	**Drawing Revision**	: N/A
Previous Run	: 33664	**Material**	: N/A
Written By	:	**Due Date**	: 31/08/2007 **Qty:** 3 **Um:** Each
Checked & Approved By	:		
Comment	: Est Rev:A 07.06.05 new issue EC		

Additional Product

Job Number:

Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL

Comment: DOCUMENT CONTROL
Photocopy bluefile and create labels per PPP K642-511 CHG003 Cn 07/09/20

2.0	PACKAGING 1	PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1
Pick Packing Kit

3.0	D206648013	GHW Kit

Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)
GHW Kit
Batch: B32401 (2) - B33231 (1) -

4.0	D2652	Bushing

Comment: Qty.: 16.0000 Each(s)/Unit Total : 48.0000 Each(s)
Pick:

Qty	Part Number	Description	Batch
16	D2652	Bushing	B33234 (3) - B34074 (1) -

5.0	D2712	Set Screw

Comment: Qty.: 10.0000 Each(s)/Unit Total : 30.0000 Each(s)
Pick:

Qty	Part Number	Description	Batch
10	D2712	Set Screw	B33667 -

Cn 07/09/20 (3)

Form: rprocess

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

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Job Number: 33975 **Part Number:** K642 511

Job Number:

Seq. #:	Machine Or Operation:	Description :
6.0	D29321	206 Saddle Left side

Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)
Pick:

Qty	Part Number	Description	Batch
1	D2932-1	Saddle	B34002

7.0	D29331	206 Saddle Left

Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)
Pick:

Qty	Part Number	Description	Batch
1	D2933-1	Saddle	B32022

8.0	D2934	Saddle Spacer

Comment: Qty.: 2.0000 Each(s)/Unit Total : 6.0000 Each(s)
Pick:

Qty	Part Number	Description	Batch
2	D2934	Saddle Spacer	B33235

9.0	D2935	Saddle Spacer

Comment: Qty.: 2.0000 Each(s)/Unit Total : 6.0000 Each(s)
Pick:

Qty	Part Number	Description	Batch
2	D2935	Saddle Spacer	B33219

10.0	D29381	206 Saddle Left side

Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)
Pick:

Qty	Part Number	Description	Batch
1	D2938-1	Saddle	B33355

11.0	D29391	206 Saddle Left side

Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)
Pick:

Qty	Part Number	Description	Batch
1	D2939-1	Saddle	B33361

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Job Number:

Seq. #:	Machine Or Operation:	Description :
12.0	D33963	Inventory

Comment: Qty.: 2.0000 Each(s)/Unit Total : 6.0000 Each(s)
Pick:

Qty	Part Number	Description	Batch
2	D3396-3	Spacer	B32784

13.0	D3407043	Tow Ring

Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)
Pick:

Qty	Part Number	Description	Batch
1	D3407-043	Tow Ring	B33375 (2) — B34639 (2)

07/09/20

14.0	D34561	washer

Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)
Pick:

Qty	Part Number	Description	Batch
1	D3456-1	Washer	B33276

15.0	D34571	Inventory

Comment: Qty.: 2.0000 Each(s)/Unit Total : 6.0000 Each(s)
Pick:

Qty	Part Number	Description	Batch
2	D3457-1	Washer	B32409 (4) — B34640 (5)

07/09/20

16.0	AN3C35A

Comment: Qty.: 3.0000 Each(s)/Unit Total : 9.0000 Each(s)
Pick:

Qty	Part Number	Description	Batch
3	AN3C35A	Bolt	M104955 (5) — M105036 (4) —

17.0	AN3C36A

Comment: Qty.: 9.0000 Each(s)/Unit Total : 27.0000 Each(s)
Pick:

Qty	Part Number	Description	Batch
9	AN3C36A	Bolt	M101261 (5) — M105119 (22) —

07/09/12 (3)

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Job Number: 33975 **Part Number:** K642 511

Job Number:

Seq. #:	Machine Or Operation:	Description :

18.0 AN3C41A

Comment: Qty.: 8.0000 Each(s)/Unit Total : 24.0000 Each(s)
Pick:

Qty	Part Number	Description	Batch
8	AN3C41A	Bolt	M105160

19.0 AN4C6A Bolt

Comment: Qty.: 12.0000 Each(s)/Unit Total : 36.0000 Each(s)
Pick:

Qty	Part Number	Description	Batch
12	AN4C6A	Bolt	M104603

20.0 AN5C11A

Comment: Qty.: 8.0000 Each(s)/Unit Total : 24.0000 Each(s)
Pick:

Qty	Part Number	Description	Batch
8	AN5C11A	Bolt	M105143 (42)

07/09/20
M105634 (20x)

21.0 AN5C12A

Comment: Qty.: 4.0000 Each(s)/Unit Total : 12.0000 Each(s)
Pick:

Qty	Part Number	Description	Batch
4	AN5C12A	Bolt	M104936

22.0 AN5C13A

Comment: Qty.: 4.0000 Each(s)/Unit Total : 12.0000 Each(s)
Pick:

Qty	Part Number	Description	Batch
4	AN5C13A	Bolt	M104936

23.0 AN5C15A Bolt

Comment: Qty.: 1.0000-Each(s)/Unit Total : 3.0000 Each(s)
Pick:

Qty	Part Number	Description	Batch
1	AN5C15A	Bolt	M101291

07/09/12 (3)

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09/04/20	10	Missing bolts ~~ADD~~ QC Human error		ADD missing bolts Missing from Stock		09/04/20		09/04/20

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Job Number: 33975 **Part Number:** K642 511

ob Number:

Seq. #:	Machine Or Operation:	Description :
24.0	AN5C32A	

Comment: Qty.: 2.0000 Each(s)/Unit Total : 6.0000 Each(s)
Pick:

Qty	Part Number	Description	Batch
2	AN5C32A	Bolt	M105156

25.0	AN5C34A	

Comment: Qty.: 2.0000 Each(s)/Unit Total : 6.0000 Each(s)
Pick:

Qty	Part Number	Description	Batch
2	AN5C34A	Bolt	M105160

26.0	AN5C35A	

Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)
Pick:

Qty	Part Number	Description	Batch
1	AN5C35A	Bolt	M18918

27.0	AN960C10L	washer

Comment: Qty.: 24.0000 Each(s)/Unit Total : 72.0000 Each(s)
Pick:

Qty	Part Number	Description	Batch
24	AN960C10L	Washer	M104537

28.0	AN960C416L	WASHER

Comment: Qty.: 24.0000 Each(s)/Unit Total : 72.0000 Each(s)
Pick:

Qty	Part Number	Description	Batch
24	AN960C416L	Washer	M104936

07/09/12

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Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

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Job Number: 33975 **Part Number:** K642 511

Job Number:

Seq. #:	Machine Or Operation:	Description :
29.0	AN960C516L	WASHER

Comment: Qty.: 8.0000 Each(s)/Unit Total : 24.0000 Each(s)
Pick:

Qty	Part Number	Description	Batch
8	AN960C516L	Washer	M103344

Seq. #:	Machine Or Operation:	Description :
30.0	MS210433	Nut

Comment: Qty.: 20.0000 Each(s)/Unit Total : 60.0000 Each(s)
Pick:

Qty	Part Number	Description	Batch
20	MS21043-3	Nut	M105430

Seq. #:	Machine Or Operation:	Description :
31.0	MS210434	Nut

Comment: Qty.: 13.0000 Each(s)/Unit Total : 39.0000 Each(s)
Pick:

Qty	Part Number	Description	Batch
13	MS21043-4	Nut	M105115

Seq. #:	Machine Or Operation:	Description :
32.0	MS210435	Nut

Comment: Qty.: 4.0000 Each(s)/Unit Total : 12.0000 Each(s)
Pick:

Qty	Part Number	Description	Batch
4	MS21043-5	Nut	M105054

Seq. #:	Machine Or Operation:	Description :
33.0	NAS1515H3L	WASHER

Comment: Qty.: 24.0000 Each(s)/Unit Total : 72.0000 Each(s)
Pick:

Qty	Part Number	Description	Batch
24	NAS1515H3L	Washer	M104517

04/09/13

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Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes (No) **DQA:** D **Date:** 27/09/21

QA: N/C Closed: _____ **Date:** _____

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Job Number: 33975 **Part Number:** K642 511

Job Number:

Seq. #:	Machine Or Operation:	Description :
34.0	NAS1515H4L	WASHER

Comment: Qty.: 24.0000 Each(s)/Unit Total : 72.0000 Each(s)
Pick:

Qty	Part Number	Description	Batch
24	NAS1515H4L	Washer	M105408

35.0	NAS1515H5	Washer	

Comment: Qty.: 16.0000 Each(s)/Unit Total : 48.0000 Each(s)
Pick:

Qty	Part Number	Description	Batch
16	NAS1515H5	Washer	M105135

36.0	NAS1515H5L	WASHER	

Comment: Qty.: 8.0000 Each(s)/Unit Total : 24.0000 Each(s)
Pick:

Qty	Part Number	Description	Batch
8	NAS1515H5L	Washer	M104956

07/09/20

37.0	QC4	INSPECT 100% KITS FOR COMPLETENESS	

Comment: INSPECT 100% KITS FOR COMPLETENESS

07/09/20

38.0	PACKAGING 1	PACKAGING RESOURCE #1	

Comment: PACKAGING RESOURCE #1
Identify and pack for shipping as per PPP K642-511 CHG003
Location:_____

7/9/20

39.0	QC21	FINAL INSPECTION/W/O RELEASE	

Comment: FINAL INSPECTION/W/O RELEASE

07/09/21

Job Completion

07.09.21

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Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

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